

SERENITY DAY SPA

5391

Employee
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902

SSN

***-**-8644

Pay Period: 04/02/2022 - 04/15/2022

Pay Date: 04/16/2022

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	33:08	16.00	530.13	2,894.70
Commissions - Services	1,534.00	1.00	1,534.00	11,067.63
Commissions - Product			0.00	2.40
	33:08		2,064.13	13,964.73

Net Pay

1,415.50

9,628.79

Non-taxable Company Items

Simple IRA Co. Match-OP

Current

YTD Amount

61.92

418.93

Deductions From Gross	Current	YTD Amount
Simple Pension Plan-OP	-165.13	-1,117.18
Ind Short Term Disability	-28.52	-228.16
	-193.65	-1,345.34

Taxes	Current	YTD Amount
Local Services Tax	-2.00	-16.00
Local Withheld	-20.64	-139.65
Medicare Employee Addl Tax	0.00	
Federal Withholding	-212.00	-1,347.00
Social Security Employee	-126.21	-851.67
Medicare Employee	-29.52	-199.18
PA - Withholding	-63.37	-428.72
PA - Unemployment Employee	-1.24	-8.38
	-454.98	-2,990.60

SERENITY DAY SPA & WELLNESS CENTER 64 EAST SWAMP ROAD PA 18901

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SERENITY DAY SPA

Employee
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902

SSN

***-**-8644

Pay Period: 02/19/2022 - 03/04/2022

Pay Date: 03/05/2022

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	26:04	15.00	391.00	1,772.50
Commissions - Services	1,300.00	1.00	1,300.00	6,585.13
Commissions - Product			0.00	2.40
	26:04		1,691.00	8,360.03

Net Pay	Current	YTD Amount
	1,169.19	5,777.73
Non-taxable Company Items		
Simple IRA Co. Match-OP	50.73	250.79

Deductions From Gross	Current	YTD Amount
Simple Pension Plan-OP	-135.28	-668.80
Ind Short Term Disability	-28.52	-142.60
	-163.80	-811.40

Taxes	Current	YTD Amount
Local Services Tax	-2.00	-10.00
Local Withheld	-16.91	-83.60
Medicare Employee Addl Tax	0.00	
Federal Withholding	-159.00	-787.00
Social Security Employee	-103.07	-509.48
Medicare Employee	-24.10	-119.15
PA - Withholding	-51.91	-256.65
PA - Unemployment Employee	-1.02	-5.02
	-358.01	-1,770.90

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Pay Period: 03/05/2022 - 03/18/2022

Pay Date: 03/19/2022

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	4:44	15.00	71.00	1,843.50
Commissions - Services	1,390.50	1.00	1,390.50	7,975.63
Commissions - Product			0.00	2.40
	4:44		1,461.50	9,821.53

Net Pay	Current	YTD Amount
	1,011.07	6,788.80
Non-taxable Company Items		
Simple IRA Co. Match-OP	43.85	294.64

Deductions From Gross	Current	YTD Amount
Simple Pension Plan-OP	-116.92	-785.72
Ind Short Term Disability	-28.52	-171.12
	-145.44	-956.84

Taxes	Current	YTD Amount
Local Services Tax	-2.00	-12.00
Local Withheld	-14.62	-98.22
Medicare Employee Addl Tax	0.00	
Federal Withholding	-133.00	-920.00
Social Security Employee	-88.85	-598.33
Medicare Employee	-20.78	-139.93
PA - Withholding	-44.87	-301.52
PA - Unemployment Employee	-0.87	-5.89
	-304.99	-2,075.89

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SSN

***-**-8644

Pay Period: 01/22/2022 - 02/04/2022

Pay Date: 02/05/2022

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	27:20	15.00	410.00	903.25
Commissions - Services	1,265.13	1.00	1,265.13	3,798.63
	27:20		1,675.13	4,701.88

Non-taxable Company Items	Current	YTD Amount
Simple IRA Co. Match-OP	50.25	141.05

Deductions From Gross	Current	YTD Amount
Simple Pension Plan-OP	-134.01	-376.15
Ind Short Term Disability	-28.52	-85.56
	-162.53	-461.71

Taxes	Current	YTD Amount
Local Services Tax	-2.00	-6.00
Local Withheld	-16.75	-47.02
Medicare Employee Addl Tax	0.00	
Federal Withholding	-157.00	-435.00
Social Security Employee	-102.09	-286.21
Medicare Employee	-23.88	-66.94
PA - Withholding	-51.43	-144.35
PA - Unemployment Employee	-1.00	-2.82
	-354.15	-988.34

Net Pay	Current	YTD Amount
	1,158.45	3,251.83

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Pay Period: 02/05/2022 - 02/18/2022

Pay Date: 02/19/2022

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	31:53	15.00	478.25	1,381.50
Commissions - Product	2.40	1.00	2.40	2.40
Commissions - Services	1,486.50	1.00	1,486.50	5,285.13
	31:53		1,967.15	6,669.03

Net Pay	Current	YTD Amount
	1,356.71	4,608.54

Non-taxable Company Items	Current	YTD Amount
Simple IRA Co. Match-OP	59.01	200.06

Deductions From Gross	Current	YTD Amount
Simple Pension Plan-OP	-157.37	-533.52
Ind Short Term Disability	-28.52	-114.08
	-185.89	-647.60

Taxes	Current	YTD Amount
Local Services Tax	-2.00	-8.00
Local Withheld	-19.67	-66.69
Medicare Employee Addl Tax	0.00	
Federal Withholding	-193.00	-628.00
Social Security Employee	-120.20	-406.41
Medicare Employee	-28.11	-95.05
PA - Withholding	-60.39	-204.74
PA - Unemployment Employee	-1.18	-4.00
	-424.55	-1,412.89

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